

IN RE:
LORRAINE ECHOLS MATTHEWS

CASE NO. 07 B 12566

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4479

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/13/2007 and was confirmed 09/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	7973.69	.00	.00
MB FINANCIAL	CURRENT MORTG	.00	.00	.00
MB FINANCIAL	SECURED	22000.00	.00	4264.66
INTERNAL REVENUE SERVICE	SECURED	9969.57	.00	2106.00
TRI CAP INVESTMENT PARTN	UNSECURED	1967.40	.00	.00
TRI CAP INVESTMENT PARTN	UNSECURED	7938.20	.00	.00
TRI CAP INVESTMENT PARTN	UNSECURED	6403.80	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1015.35	.00	.00
FCNB MASTERTRUST	UNSECURED	1176.54	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
TRI CAP INVESTMENT PARTN	UNSECURED	295.55	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	637.03	.00	.00
MIDNIGHT VELVET	UNSECURED	385.09	.00	.00
TRINITY HOSPITAL	UNSECURED	269.20	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICE	UNSECURED	339.00	.00	.00
TALBOTS	UNSECURED	1643.02	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	464.69	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
WEST ASSET	UNSECURED	NOT FILED	.00	.00
EMC MORTGAGE CORP	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	2158.50	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	74.72	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	316.80	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	1,450.00		1,450.00
TOM VAUGHN	TRUSTEE			599.84
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,420.50	
PRIORITY		.00
SECURED		6,370.66
UNSECURED		.00
ADMINISTRATIVE		1,450.00
TRUSTEE COMPENSATION		599.84
DEBTOR REFUND		.00
TOTALS	8,420.50	8,420.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE